

Campaign Finance Report

SUPIMA ASSN OF AMERICA PAC (SUPAC)
Committee #: 1219

Treasurer: CURLEE, JESSE W

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2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 2, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,628.99

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$1,014.20

Cash Balance at End of Reporting Period: \$4,614.79

Report ID: 66902

Covers 10/14/2010 to 11/22/2010 Filed on 12/02/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$14.20	\$0.00	\$14.20	\$322.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$6,150.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,014.20	\$0.00	\$1,014.20	\$7,472.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,014.20			

Schedule E1 - Operating expenses

Scheaule E	11 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2010	\$14.20	\$97.93
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	OCT. SERVICE CHARGE			
Total of Operating	Expenses		\$14.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$14.20		

3

1219 SUPIMA ASSN OF AMERICA PAC (SUPAC)

Post-General Election Report Covers 10/14/2010 to 11/22/2010

Schedule E4 - Other expenses

Schedule E4 - Other expenses Date		Amount	Cycle To Date	
Name:	JERRY MORGAN FOR SENATE 2010	10/20/2010	\$1,000.00	\$1,000.00
Address:	2758 Thunderbird Dr, Hays, KS 67601		Cash	
Memo:	FUNDRAISER			
Total of Other Expenses			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,000.00	

Filed on 12/02/2010

5